

25X1A6D

TECHNICAL SECTION

Overtime

Eight hours overtime were worked during the month to process a priority requisition.

T&I UNIT

1. A total of four hundred thirty-eight major items were inspected during the month with a minimum of rejections.

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3. T&I processed 745 Receiving Vouchers consisting of 1872 line items plus 379 Cargo Vouchers consisting of 1376 line items.

REHAB UNIT

1. The Electronic Technicians processed thirty-seven items on PTI's, nine on Job Orders, twenty-two on Repair Requests, seventeen on Receiving Vouchers for a total of 672 pieces. Five hundred and two pieces were Allocation 26.
2. The Crypto Technicians processed ten items on Receiving, twenty-eight on Cargo, thirty-seven on PTI's, one on Job Order for a total of 525 pieces.

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ENGINEERING UNIT

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6. Work has been completed on the three crystal soldering devices.
7. Prototype clamps f/u/w the R-390A was received and forwarded to ESB/RESS for evaluation and procurement action.
8. The fourth issue of "The Technician" was completed and forwarded for review, printing and distribution.

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CRYSTAL UNIT

	<u>Requisitions</u>	<u>Crystals</u>
Orders Received	330	21,775
Orders Completed	303	19,667
Back Orders	0	0
In Process	27	2,108
<u>DEC/JAN TOTALS</u>		
Orders Received	47	2,350
Orders Completed	56	3,142

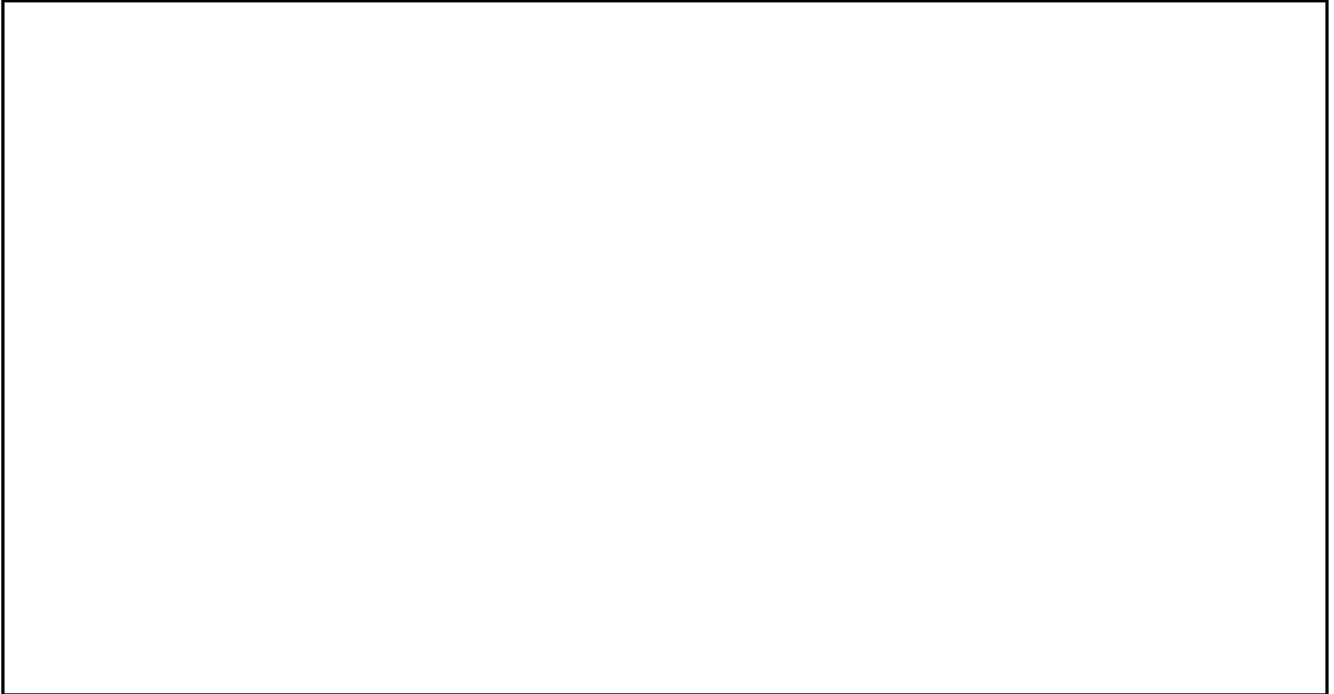
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TSB SUPPLY SECTION

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3. One requisition consisting of 51 line items plus 51 single line item requisitions were received and stocked.
4. The accountability of MAX II has been transferred The accountability of the spare components and parts is still on our account.

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